

3514  
1  
2  
3  
4 BILL NO. R-77-03-28

5 RESOLUTION NO. R-

17-77

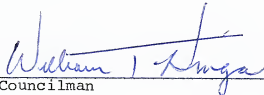
6 A RESOLUTION authorizing payment  
7 to Jim Kelley Buick for repair of  
8 Board of Public Safety Vehicle.

9 WHEREAS, the Board of Public Safety's police vehicle,  
10 a 1976 Ford, 4 door, License No. MO11144, was damaged in an  
11 accident and insurance monies were received and receipted in  
12 the Controller's Office, and

13 WHEREAS, Jim Kelley Buick has submitted an estimate  
14 in the amount of \$68.00 for the repair of said vehicle.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is hereby  
18 authorized to pay the sum of \$68.00 to Jim Kelley Buick for the  
19 1976 Ford, 4 door, License No. MO11144.

20  
21   
22 Councilman

23  
24  
25  
26  
27  
28 APPROVED AS TO FORM  
29 AND LEGALITY

30   
31 CITY ATTORNEY  
32  
33  
34  
35

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

PASSED ( ~~POST~~ ) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER				<u>✓</u>	
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 3-22-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. B-17-77 on the 22nd day of March, 1977.  
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1977, at the hour of 11:00 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 1:30 o'clock \_\_\_\_\_ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/10/77

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 68.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety vehicle

1976 Ford, 4 door, bearing license plate M011144, damaged at South Clinton and

Wildwood on 1/29/77.

Quietus: 13833

Police Department's vehicle

Our file 01854

Vendor's name for low estimate: Jim Kelley Buick

Jack DeWitt  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution

Q-77-03-28

DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our file: 01854Dept. damage: Police DepartmentVendor's name for low estimate: Jim Kelley BuickEFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public  
Safety's budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public  
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 68.00ASSIGNED TO COMMITTEE (J.N.) *Stungs*DATE SUBMITTED: \_\_\_\_\_